



Payment Report
FY2008-09
March Payment

*****Final*****

42

RICHLAND COUNTY

0745 Sidney Elem

District ANB: EL: 739 HS: 0

Located ANB: 739

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,691,922.27	1,184,345.61	507,576.66	169,192.23
This Month's Payment - sent to Richland County				169,192.23
Quality Educator (01-3111)				
ENTITLEMENT	175,392.59	122,774.82	52,617.77	17,539.26
This Month's Payment - sent to Richland County				17,539.26
At Risk Student (01-3112)				
ENTITLEMENT	19,316.33	13,521.41	5,794.92	1,931.63
This Month's Payment - sent to Richland County				1,931.63
Indian Education for All (01-3113)				
ENTITLEMENT	15,075.60	10,552.92	4,522.68	1,507.56
This Month's Payment - sent to Richland County				1,507.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,600.00	4,620.00	1,980.00	660.00
This Month's Payment - sent to Richland County				660.00
Special Education (01-3115)				
ENTITLEMENT	210,926.29	147,648.41	63,277.88	21,092.63
This Month's Payment - sent to Richland County				21,092.63

* Entitlement has been recalculated

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Payment Report
FY2008-09
March Payment

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RICHLAND COUNTY

0745 Sidney Elem

District ANB: EL: 739 HS: 0

Located ANB: 739

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	21,769.49	21,769.49	0.00	21,769.49
This Month's Payment - sent to Richland County				21,769.49
This Month's Payment for District				233,692.80

0746 Sidney H S

District ANB: EL: 0 HS: 435

Located ANB: 435

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	1,261,678.29	883,174.81	378,503.48	126,167.83
This Month's Payment - sent to Richland County				126,167.83

Quality Educator (01-3111)

ENTITLEMENT	110,640.58	77,448.42	33,192.16	11,064.06
This Month's Payment - sent to Richland County				11,064.06

At Risk Student (01-3112)

ENTITLEMENT	5,207.70	3,645.39	1,562.31	520.77
This Month's Payment - sent to Richland County				520.77

* Entitlement has been recalculated

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Payment Report
FY2008-09
March Payment

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RICHLAND COUNTY

0746 Sidney H S

District ANB: EL: 0 HS: 435

Located ANB: 435

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	8,874.00	6,211.80	2,662.20	887.40
This Month's Payment - sent to Richland County				887.40
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,200.00	1,540.00	660.00	220.00
This Month's Payment - sent to Richland County				220.00
Special Education (01-3115)				
ENTITLEMENT	97,868.47	68,507.95	29,360.52	9,786.85
This Month's Payment - sent to Richland County				9,786.85
Transportation 1st Semester (10-3210)				
ENTITLEMENT	11,583.47	11,583.47	0.00	11,583.47
This Month's Payment - sent to Richland County				11,583.47
This Month's Payment for District				160,230.38

* Entitlement has been recalculated

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FY2008-09
March Payment

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RICHLAND COUNTY

0747 Savage Elem

District ANB: EL: 66 HS: 0

Located ANB: 66

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	187,766.06	131,436.27	56,329.79	18,776.61
This Month's Payment - sent to Richland County				18,776.61
Quality Educator (01-3111)				
ENTITLEMENT	22,589.89	15,812.93	6,776.96	2,258.99
This Month's Payment - sent to Richland County				2,258.99
At Risk Student (01-3112)				
ENTITLEMENT	2,176.73	1,523.69	653.04	217.67
This Month's Payment - sent to Richland County				217.67
Indian Education for All (01-3113)				
ENTITLEMENT	1,346.40	942.48	403.92	134.64
This Month's Payment - sent to Richland County				134.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Richland County				40.00
Special Education (01-3115)				
ENTITLEMENT	9,516.80	6,661.76	2,855.04	951.68
This Month's Payment - sent to Richland County				951.68

* Entitlement has been recalculated

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FY2008-09
March Payment

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RICHLAND COUNTY

0747 Savage Elem

District ANB: EL: 66 HS: 0

Located ANB: 66

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	5,040.23	5,040.23	0.00	5,040.23
This Month's Payment - sent to Richland County				5,040.23
This Month's Payment for District				27,419.82

0748 Savage H S

District ANB: EL: 0 HS: 48

Located ANB: 48

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	238,188.87	166,732.23	71,456.64	23,818.89
This Month's Payment - sent to Richland County				23,818.89

Quality Educator (01-3111)

ENTITLEMENT	20,493.95	14,345.80	6,148.15	2,049.40
This Month's Payment - sent to Richland County				2,049.40

Indian Education for All (01-3113)

ENTITLEMENT	979.20	685.44	293.76	97.92
This Month's Payment - sent to Richland County				97.92

* Entitlement has been recalculated

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RICHLAND COUNTY

0748 Savage H S

District ANB: EL: 0 HS: 48

Located ANB: 48

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	6,394.10	4,475.87	1,918.23	639.41
This Month's Payment - sent to Richland County				639.41
Transportation 1st Semester (10-3210)				
ENTITLEMENT	5,348.30	5,348.30	0.00	5,348.30
This Month's Payment - sent to Richland County				5,348.30
This Month's Payment for District				31,953.92

0749 Brorson Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	12,276.81	8,593.76	3,683.05	1,227.68
This Month's Payment - sent to Richland County				1,227.68
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	2,129.40	912.60	304.20
This Month's Payment - sent to Richland County				304.20

* Entitlement has been recalculated

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RICHLAND COUNTY

0749 Brorson Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	99.96	42.84	14.28
This Month's Payment - sent to Richland County				14.28
Special Education (01-3115)				
ENTITLEMENT	743.50	520.45	223.05	74.35
This Month's Payment - sent to Richland County				74.35
This Month's Payment for District				1,620.51

0750 Fairview Elem

District ANB: EL: 156 HS: 0

Located ANB: 156

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	393,981.07	275,786.77	118,194.30	39,398.11
This Month's Payment - sent to Richland County				39,398.11
Quality Educator (01-3111)				
ENTITLEMENT	43,348.50	30,343.95	13,004.55	4,334.85
This Month's Payment - sent to Richland County				4,334.85

* Entitlement has been recalculated

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March Payment

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RICHLAND COUNTY

0750 Fairview Elem

District ANB: EL: 156 HS: 0

Located ANB: 156

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	5,917.00	4,141.90	1,775.10	591.70
This Month's Payment - sent to Richland County				591.70
Indian Education for All (01-3113)				
ENTITLEMENT	3,182.40	2,227.68	954.72	318.24
This Month's Payment - sent to Richland County				318.24
Special Education (01-3115)				
ENTITLEMENT	36,495.31	25,546.71	10,948.60	3,649.53
This Month's Payment - sent to Richland County				3,649.53
Transportation 1st Semester (10-3210)				
ENTITLEMENT	11,932.23	11,932.23	0.00	11,932.23
This Month's Payment - sent to Richland County				11,932.23
This Month's Payment for District				60,224.66

* Entitlement has been recalculated

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March Payment

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RICHLAND COUNTY

0751 Fairview H S

District ANB: EL: 0 HS: 113

Located ANB: 113

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	412,431.70	288,702.19	123,729.51	41,243.17
This Month's Payment - sent to Richland County				41,243.17
Quality Educator (01-3111)				
ENTITLEMENT	35,746.54	25,022.55	10,723.99	3,574.65
This Month's Payment - sent to Richland County				3,574.65
At Risk Student (01-3112)				
ENTITLEMENT	227.07	158.97	68.10	22.71
This Month's Payment - sent to Richland County				22.71
Indian Education for All (01-3113)				
ENTITLEMENT	2,305.20	1,613.64	691.56	230.52
This Month's Payment - sent to Richland County				230.52
Special Education (01-3115)				
ENTITLEMENT	35,253.85	24,677.73	10,576.12	3,525.39
This Month's Payment - sent to Richland County				3,525.39
Transportation 1st Semester (10-3210)				
ENTITLEMENT	5,113.82	5,113.82	0.00	5,113.82
This Month's Payment - sent to Richland County				5,113.82

* Entitlement has been recalculated

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March Payment

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42		RICHLAND COUNTY			
		0751 Fairview H S	District ANB: EL: 0 HS: 113		
			Located ANB: 113		
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					53,710.26
		0754 Rau Elem			
		District ANB: EL: 81 HS: 0			
		Located ANB: 81			
		Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		180,261.69	126,183.19	54,078.50	18,026.17
This Month's Payment - sent to Richland County					18,026.17
Quality Educator (01-3111)					
ENTITLEMENT		17,643.60	12,350.52	5,293.08	1,764.36
This Month's Payment - sent to Richland County					1,764.36
Indian Education for All (01-3113)					
ENTITLEMENT		1,652.40	1,156.68	495.72	165.24
This Month's Payment - sent to Richland County					165.24
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		600.00	420.00	180.00	60.00
This Month's Payment - sent to Richland County					60.00

* Entitlement has been recalculated

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Payment Report
FY2008-09
March Payment

*****Final*****

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RICHLAND COUNTY

0754 Rau Elem

District ANB: EL: 81 HS: 0

Located ANB: 81

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	12,044.70	8,431.29	3,613.41	1,204.47
This Month's Payment - sent to Richland County				1,204.47
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,698.78	9,698.78	0.00	9,698.78
This Month's Payment - sent to Richland County				9,698.78
This Month's Payment for District				30,919.02

0768 Lambert Elem

District ANB: EL: 51 HS: 0

Located ANB: 51

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	153,838.40	107,686.88	46,151.52	15,383.84
This Month's Payment - sent to Richland County				15,383.84
Quality Educator (01-3111)				
ENTITLEMENT	23,864.49	16,705.15	7,159.34	2,386.45
This Month's Payment - sent to Richland County				2,386.45

* Entitlement has been recalculated

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Payment Report
FY2008-09
March Payment

*****Final*****

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RICHLAND COUNTY

0768 Lambert Elem

District ANB: EL: 51 HS: 0

Located ANB: 51

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	5,767.82	4,037.46	1,730.36	576.78
This Month's Payment - sent to Richland County				576.78
Indian Education for All (01-3113)				
ENTITLEMENT	1,040.40	728.28	312.12	104.04
This Month's Payment - sent to Richland County				104.04
Special Education (01-3115)				
ENTITLEMENT	11,277.84	7,894.46	3,383.38	1,127.78
This Month's Payment - sent to Richland County				1,127.78
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,960.75	9,960.75	0.00	9,960.75
This Month's Payment - sent to Richland County				9,960.75
This Month's Payment for District				29,539.64

* Entitlement has been recalculated

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Payment Report
FY2008-09
March Payment

*****Final*****

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RICHLAND COUNTY

0769 Lambert H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	200,536.05	140,375.27	60,160.78	20,053.61
This Month's Payment - sent to Richland County				20,053.61
Quality Educator (01-3111)				
ENTITLEMENT	19,195.02	13,436.50	5,758.52	1,919.50
This Month's Payment - sent to Richland County				1,919.50
At Risk Student (01-3112)				
ENTITLEMENT	310.71	217.49	93.22	31.07
This Month's Payment - sent to Richland County				31.07
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	485.52	208.08	69.36
This Month's Payment - sent to Richland County				69.36
Special Education (01-3115)				
ENTITLEMENT	4,907.10	3,434.97	1,472.13	490.71
This Month's Payment - sent to Richland County				490.71
Transportation 1st Semester (10-3210)				
ENTITLEMENT	9,980.18	9,980.18	0.00	9,980.18
This Month's Payment - sent to Richland County				9,980.18

* Entitlement has been recalculated

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*****Final*****

42

RICHLAND COUNTY

0769 Lambert H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

32,544.43

* Entitlement has been recalculated

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RICHLAND COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,732,881.21	3,313,016.98	1,419,864.23	473,288.14	473,288.14
Quality Educator (01-3111)					
ENTITLEMENT	471,957.16	330,370.04	141,587.12	47,195.72	47,195.72
At Risk Student (01-3112)					
ENTITLEMENT	38,923.36	27,246.31	11,677.05	3,892.33	3,892.33
Indian Education for All (01-3113)					
ENTITLEMENT	35,292.00	24,704.40	10,587.60	3,529.20	3,529.20
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	9,800.00	6,860.00	2,940.00	980.00	980.00



Payment Report
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March Payment

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RICHLAND COUNTY

County Summary

District ANB: EL: 1,100 HS: 630 K12: 0

County ANB: EL: 1,116 HS: 630 K12: 0

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	425,427.96	297,799.60	127,628.36	42,542.80	
					42,542.80
Transportation 1st Semester (10-3210)					
ENTITLEMENT	90,427.25	90,427.25	0.00	90,427.25	
					90,427.25
Elementary Payment					383,416.45
High School Payment					278,438.99
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					661,855.44